



DEP & REF
Room 307

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May 15, 2002

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Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

#11 / Reg for
Refund
05-20-02

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: March 2002
Date Posted: March 1, 2002 (Seq. 12)
Posting Reference: **09367108**
Fee Code: 122; \$130.00
Our Ref.: 3952-6 (formerly 30-508)

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated March 2002 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

On February 12, 2002 an Amendment was filed responsive to an Office Action mailed August 24, 2001 in application Serial No. 09/367,108. The response included a petition for an extension of time for three (3) months and included the payment of \$920.00 to cover the same. The fee code 122 denotes a petition fee not otherwise specified. The undersigned cannot see that any petition of this nature was included with the response filed on February 12, 2002. Thus, it is believed that a credit to the undersigned's deposit account in the amount of \$130.00 is in order and is requested.

The Statement identifies our reference as **30-508** which was apparently picked up from the first page of the Amendment (copy attached) where it is noted that the 30-508 is a former reference and the current reference is **3952-6**.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

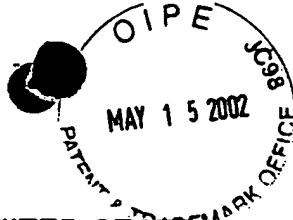
Very truly yours,

NIXON & VANDERHYE P.C.

By: 

Bryan H. Davidson

BHD:Imy
Enclosures
Copy to Accounting



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

HAAPANIEMI et al

Atty. Ref.: **3952-6**
(formerly 30-508)

Serial No. **09/367,108**

Group: **1772**

Filed: **August 10, 1999**

Examiner: **Patterson**

For: **A STRUCTURAL PLY OF A PAPERBOARD CORE, A
PAPERBOARD CORE MADE THEREOF, AND A
METHOD OF IMPROVING THE STIFFNESS OF A
PAPERBOARD CORE**

COPY

* * * * *

February 12, 2002

Honorable Commissioner of Patents
and Trademarks
Washington, DC 20231

Sir:

AMENDMENT

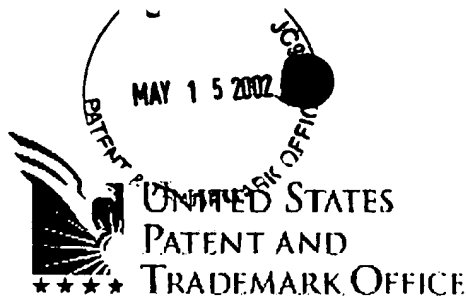
Responsive to the Official Action dated August 24, 2001, petition being hereby made for a time extension of three (3) months, up to and including February 24, 2002, please amend the above-identified application as follows:

IN THE CLAIMS

Please cancel claims 24-27 without prejudice or disclaimer.

Please amend the remaining pending claims herein as follows:¹

¹ Pursuant to Rule 121(c), a marked-up version of the amended claims appears in Appendix II hereto and shows all changes by underlining added language and bracketing deleted language.



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Deposit Account Statement

Requested Statement Month: March 2002
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: LENARD MITCHARD
 Address: 1100 N GLEBE ROAD
 City: ARLINGTON
 State: VA
 Zip: 22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
30-508 JHN						
03/01	12	09367108	[30-508 JHN]	122	\$130.00	\$23,739.98
03/01	43	09632632	1777-65 HWB	102	-\$84.00	\$23,823.98
03/01	64	09184986	2861-7 BJS	704	-\$160.00	\$23,983.98
03/01	67	09184986		704	-\$460.00	\$24,443.98
03/01	126	10069376	1232-23 ARC	581	\$40.00	\$24,403.98
03/04	1	* 1903747		381	\$100.00	\$24,303.98
03/04	6	09627331	604-613 KM	117	\$520.00	\$23,783.98
03/04	30	76335102	3892-5 JTH	361	\$325.00	\$23,458.98
03/04	53	10082221	39-257 MJW	204	\$42.00	\$23,416.98
03/04	166	09957630	2929-404	116	\$400.00	\$23,016.98
03/04	200	09600325	3525-87 LCM	104	\$18.00	\$22,998.98
03/04	351	09516193	160-340 ARC	122	\$130.00	\$22,868.98
03/05	1	09534175	620-97 BJS	116	\$400.00	\$22,468.98
03/06	1	09445774	620-86 MJW	116	\$400.00	\$22,068.98
03/06	2	09362988	3572-2 HWB	199	\$72.00	\$21,996.98
03/06	11	09566726	839-790 RAB	179	\$740.00	\$21,256.98
03/06	16	* 532654		465	\$90.00	\$21,166.98
03/06	20	09379638	1114-131 RAM	115	-\$4.00	\$21,170.98
03/06	24	09379638	1114-131	704	-\$80.00	\$21,250.98
03/06	106	09318618	1303-63 ARC	103	\$72.00	\$21,178.98
03/07	2	09930395	36-1008 LSN	704	-\$740.00	\$21,918.98
03/07	123	08463771	1331-145 LCM	115	\$110.00	\$21,808.98
03/08	1	09381798	1916-15 BJS	119	\$320.00	\$21,488.98
03/08	1	09214499	100-40 JRC	103	\$18.00	\$21,470.98
03/08	3	09502091	2333-41 RAM	203	\$9.00	\$21,461.98